

SECRET

OXC-8040  
Copy 5 of 14

10 March 1965

AMENDED PAYMENT PLAN FOR THE FIREWEL COMPANY, INC.

All payments to the Firewel Company, Inc. pursuant to Contracts Nos. O-CT-350, O-TR-716, O-TM-515, EC-8250, EC-1905 and EC-E-1965, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

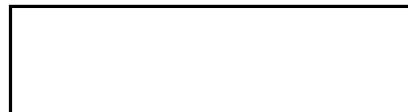
1. Interim and final vouchers submitted by the Firewel Company, Inc. will be certified for payment by the Chief, Budget and Finance Branch, OSA.

2. Interim and final vouchers submitted by the Firewel Company will be approved by the Contracting Officer.


3. U. S. Treasury Checks will be drawn in the amounts of authorized payments by the on-site Representative of the Chief Disbursing Officer, payable to the Firewel Company, Inc. and mailed with a sterile form showing the appropriate contract number and invoice (voucher number(s) for which the check is in payment.

4. Checks will be transmitted to the Firewel Company, Inc. in double envelopes. The outer envelopes will be addressed to:

25X1A

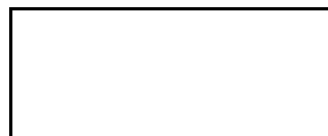


25X1A

The inner envelopes will be marked: "To be opened only  
by 

The return address will read:

25X1A



DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O 2011  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE: 13 JUL 1987 REVIEWER: 064540

CONCURRENCES:

25X1A

SIGNED \_\_\_\_\_  
C/CD/OSA

25X1A

SIGNED \_\_\_\_\_  
C/SS/OSA

25X1A

Approved For Release 2002/06/11 : CIA-RDP66B00728R000100120005-1  
SIGNED \_\_\_\_\_  
C/BFB/OSA

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SIGNED \_\_\_\_\_  
C/RB/OSA

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25X1A

CD/OSA/DD-S&T:  dcl

Distribution: Copy 1 - CD/OSA - O-TR-716  
2 - CD/OSA - O-TM-515  
3 - CD/OSA - EC-8250  
4 - CD/OSA - EC-E-1965  
5 - CD/OSA - EC-1905  
6 - O-CT-350 - CD/OSA  
7 - BFB/OSA  
8 - BFB/OSA  
9 - BFB/OSA  
10 - BFB/OSA  
11 - BFB/OSA  
12 - BFB/OSA  
13 - SS/OSA  
14 - RB/OSA

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